

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. BD		3. Effective Date 2007JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-BCT-P JACK L. PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: JACK.PETERMAN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$6,007.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification BD to Delivery Order 0018 under Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to add funding under CLIN 0004CG in the amount of \$6,007.00 for 35 Armor targets and prototype hardware for Government testing. The Government unilateral Mod 98 in the amount of (\$21,757.00) did not include engineering support for the modified steel backing plates. This effort was performed by GDLS-C while the Government position was based on GDLS-SHC performing the effort. The Government has reviewed equitable adjustment proposal CCP 786 and accepts the proposed increase of \$6,007.00 for the additional engineering effort.
3. The total estimated amount for this Modification BD is as follows.

	MOD 97	Equitable Adjustment	MOD BD
	Unilateral	Proposal	Increased funding
Total Estimated Cost	\$ 19,943.00	\$25,523.00	\$5,580.00
Fixed Fee	\$ 1,745.00	\$ 2,234.00	\$ 427.00
Cost of Money	\$ <u>61.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Total Estimated Amount	\$ 21,750.00	\$27,757.00	\$6,007.00

4. As a result of this Modification BD:
- (a) CLIN 0004CG is increased by \$6,007.00 from \$21,750.00 to \$27,757.00.
- (b) The total amount funded under Delivery Order 0018 is increased by \$27,757.00.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work under paragraph 2 above (inclusive of fee) are fully satisfied by this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding additional fee) that may occur, associated with the work for the effort described in paragraph 2 above, and as permitted under cost type contracts and the applicable FAR clauses.
6. Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remains unchanged and in full force and effect.

*** END OF NARRATIVE A0111 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004CG	<div>SERVICES LINE ITEM</div> <div>NOUN: PROTOTYPE HARDWARE TEST DO 18 PRON: X17GX257X1 PRON AMD: 02 ACRN: AS AMS CD: 31107180005</div> <div>CLIN 0004CG is revised by this Modification BD.</div> <div>Contractor to supply 35 Armor Targets and portotype Hardware to support the Government testing at Aberdeen Proving Grounds.</div> <div>TOTAL ESTIMATED COST: \$ 25,523.00 FIXED FEE: \$ 2,234.00 COST OF MONEY: \$.00 TOTAL ESTIMATED AMOUNT: \$ 27,757.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 15-JUL-2007</div> <div>\$ 27,757.00</div>				\$ 27,757.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004CG	X17GX257X1 31107180005 A17P30052RX1	AS	2 7GXP10	\$ 21,750.00	\$ 6,007.00	\$ 27,757.00
				NET CHANGE	\$ 6,007.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 6,007.00
				NET CHANGE \$ 6,007.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 204,713,120.82	\$ 6,007.00	\$ 204,719,127.82

ACRN	EDI ACCOUNTING CLASSIFICATION
AS 21 070920330000 S20113 75R5R073110718000525FB	7GXP10S20113 W56HZV